

KRISTA MUTUAL WATER CO.
MEETING OF THE BOARD OF DIRECTORS
OCTOBER 27, 2025
STARTING TIME: 10:00 AM
TELECONFERENCE VIA: Zoom.com ID# 853 6091 9766
Phone # 1-669-900-9128

Board of Directors

Sandi McElhenney – President
Jonathan Paley - Treasurer
Michael McNichols – Secretary

General Manager

Pamela Jarecki
Assistant General Manager
Brenda Fessia

Distribution Operator

Mountain Water Quality Management LLC
Lee Winagura

Teleconference Name:
Location:

1. Call to order
2. Discussion on adjustment of agenda
3. Public Comments
4. Fluoride Contamination Planning Project/Fluoride Mitigation Project State Revolving Fund/PROP 1
Annexation & Well Site Improvements and Generator Installation Project Update
Interconnection Water Service Agreement between KMWC and LCWD
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
KMWC and LCWD O&M agreement for interconnection
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
Water Service Agreement - MOU for consolidation KMWC & LCWD
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
5. Approval of Board Meeting minutes 9-24-2025
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
6. Treasury Report
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
7. Distribution Operator Report
Generator Rental
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
8. Cross Connection Control Plan Update
9. Tejon-Castac Water basin JPA
10. 2026 Board & Shareholders meeting dates
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
11. Dental Plan discussion/vote
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____

NEW BUSINESS

Closed Session: **Customer Meter Switched**
Adjournment _____

Next meeting will be held by Zoom and in the office November 24, 2025, at 10:00am. Agenda will be posted on the website (<https://kristamutualwater.com/>) 4 days before meeting. The public is invited to attend.

To be placed on the agenda please call (661) 245-5613.

Krista Mutual Water Company
Meeting of the Board of Directors 9-24-2025

In attendance Via Zoom: Pamela Jarecki, Sandi McElhenney, Michael McNichols not able to connect fully remotely, Cathy Williams (QK, Quad Knopf) & Carlos Bravo (SHE, Self Help Enterprises)

Office: Jonathan Paley & Brenda Fessia

Absent: None

Public attending Office: None

Public attending Via Teleconference at office: None

1. **Call to Order** at 10:00 am
2. **Adjustments to the Agenda:** None
3. **Public Comments:** None
4. **Fluoride Contamination Planning Project/Fluoride Mitigation Project State Revolving Fund/PROP 1 Annexation & Well Site Improvements and Generator Installation Project Update**
Annexation Update:
 - Tejon Ranch – Nothing new.
 - Blending station designs from QK electrical plans need comment sheet for the state to review and then they will be out to everyone.
 - MOU – Krista's Attorney is looking at these now.
 - Interconnection Water Service Agreement between KMWC and LCWD
 - KMWC and LCWD O&M agreement for interconnection
 - Water Service Agreement - MOU for consolidation KMWC & LCWD
 - Approval of State meeting minutes from 8-26-2025 and 9-23-2025. Sandi McElhenney motioned to approve State meeting minutes from 8-26-2025 and 9-23-2025, Jonathan Paley Second it, 2/0/0/1(Michael McNichols not able to connect fully remotely)
5. **Approval of the Minutes:** Approval of the minutes for 8-25-2025 board meeting
 - Sandi McElhenney made a motion to approve the minutes for 8-25-2025 board meeting, Jonathan Paley second it, 2/0/0/1(Michael McNichols not able to connect fully remotely).
6. **Treasury Report: Profit and loss is at 66.70% - as of now 3 possible shut offs for Monday the 29th.**
 - Sandi McElhenney made a motion to approve the Treasury report Jonathan Paley second it, 2/0/0/1(Michael McNichols not able to connect fully remotely).
7. **Distribution Operators Report:**
 - Sandi McElhenney made a motion to approve the Distribution operators report, Jonathan Paley second it, 2/0/0/1(Michael McNichols not able to connect fully remotely).
 - **Generator Rental** - Sandi McElhenney motioned to have the General Manager or Office Manager rent the generator as needed when an event happens, Jonathan Paley seconded it 2/0/0/1(Michael McNichols not able to connect fully remotely).
8. **Cross Connection Control Plan:** No news.
9. **Tejon-Castac Water Basin JPA** – No news other than Kern County has their GSP approved, so ours maybe moving up.

Adjournment: Sandi McElhenney made a motion to adjourn the meeting at 10:12am, Jonathan Paley second it, 2/0/0/1(Michael McNichols not able to connect fully remotely).

Michael McNichols, Secretary

Krista Mutual Water Company

Balance Sheet Detail

As of October 20, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	DEBIT	CREDIT	AMOUNT	BALANCE
ASSETS									
1000 Cash in Bank									
1001 California Bank & Trust #3526									
Beginning Balance									73,201.58
09/17/2025	Expense		AT&T 252115035 INTERNET & PHONE		6820 Telephone		\$95.80	-95.80	73,105.78
09/17/2025	Deposit				-Split-	\$2,225.65		2,225.65	75,331.43
09/17/2025	Deposit				6690 Payroll Taxes	\$90.08		90.08	75,421.51
09/18/2025	Deposit				-Split-	\$150.00		150.00	75,571.51
09/19/2025	Deposit				4101 Residential Water	\$95.72		95.72	75,667.23
09/19/2025	Deposit				-Split-	\$966.21		966.21	76,633.44
09/20/2025	Deposit				4101 Residential Water	\$119.00		119.00	76,752.44
09/20/2025	Deposit				-Split-	\$81.00		81.00	76,833.44
09/20/2025	Deposit				4101 Residential Water	\$86.09		86.09	76,919.53
09/21/2025	Deposit				4101 Residential Water	\$77.01		77.01	76,996.54
09/21/2025	Deposit				4101 Residential Water	\$140.20		140.20	77,136.74
09/22/2025	Deposit				-Split-	\$1,578.12		1,578.12	78,714.86
09/22/2025	Deposit				-Split-	\$94.24		94.24	78,809.10
09/22/2025	Deposit				4101 Residential Water	\$130.08		130.08	78,939.18
09/23/2025	Deposit				-Split-	\$299.26		299.26	79,238.44
09/25/2025	Deposit				-Split-	\$190.00		190.00	79,428.44
09/25/2025	Deposit				-Split-	\$391.00		391.00	79,819.44
09/26/2025	Tax Payment		QuickBooks Payroll	Tax Payment	-Split-		\$1,217.71	-1,217.71	78,601.73
09/26/2025	Deposit				-Split-	\$86.53		86.53	78,688.26
09/26/2025	Payroll Check	DD	PAMELA A. JARECKI	Pay Period: 09/01/2025-09/30/2025	Direct Deposit Payable		\$2,529.20	-2,529.20	76,159.06
09/26/2025	Payroll Check	DD	BRENDA L. FESSIA	Pay Period: 09/01/2025-09/30/2025	Direct Deposit Payable		\$1,284.72	-1,284.72	74,874.34
09/30/2025	Deposit				-Split-	\$1,951.52		1,951.52	76,825.86
10/01/2025	Deposit				-Split-	\$200.00		200.00	77,025.86
10/02/2025	Expense		Abbeys Flower Garden		6009 Meals & Entertainment		\$129.75	-129.75	76,896.11
10/03/2025	Deposit				-Split-	\$609.66		609.66	77,505.77
10/03/2025	Deposit				-Split-	\$100.00		100.00	77,605.77
10/04/2025	Deposit				4101 Residential Water	\$73.49		73.49	77,679.26
10/05/2025	Transfer			Funds Transfer	1007 Cash in Bank:California Bank & Trust #8061		\$500.00	-500.00	77,179.26
10/05/2025	Deposit				4101 Residential Water	\$78.57		78.57	77,257.83
10/06/2025	Deposit				-Split-	\$1,473.53		1,473.53	78,731.36
10/06/2025	Deposit				-Split-	\$167.52		167.52	78,898.88
10/06/2025	Deposit				4101 Residential Water	\$72.78		72.78	78,971.66
10/07/2025	Deposit				4101 Residential Water	\$82.86		82.86	79,054.52
10/07/2025	Deposit				4101 Residential Water	\$156.38		156.38	79,210.90
10/07/2025	Deposit				-Split-	\$205.17		205.17	79,416.07
10/07/2025	Deposit				-Split-	\$220.55		220.55	79,636.62
10/07/2025	Expense		PG&E 6411589972-2		6811 Utilities:Pacific Gas & Electric		\$2,117.00	-2,117.00	77,519.62
10/07/2025	Expense		AT&T 23884120298641 *Relay		6820 Telephone		\$31.54	-31.54	77,488.08
10/08/2025	Deposit				4101 Residential Water	\$66.11		66.11	77,554.19
10/08/2025	Deposit				-Split-	\$198.58		198.58	77,752.77
10/08/2025	Deposit				-Split-	\$1,430.74		1,430.74	79,183.51
10/08/2025	Expense		QUICKBOOKS INTUIT	2469216EL30Q61H14 4254 INTUIT *QBooks Online CL.INTUIT.COM C	6005 Dues & Subscriptions		\$20.00	-20.00	79,163.51
10/09/2025	Expense		Nave Law Offices, A Professional Corporation	5597	6717 Legal & Accounting:Legal		\$405.00	-405.00	78,758.51
10/10/2025	Deposit				-Split-	\$1,832.63		1,832.63	80,591.14
10/10/2025	Deposit				4101 Residential Water	\$71.94		71.94	80,663.08
10/10/2025	Deposit				-Split-	\$103.74		103.74	80,766.82
10/11/2025	Deposit				4101 Residential Water	\$117.13		117.13	80,883.95
10/12/2025	Expense		MICROSOFT		6005 Dues & Subscriptions		\$8.25	-8.25	80,875.70
10/13/2025	Deposit				4101 Residential Water	\$103.99		103.99	80,979.69

Krista Mutual Water Company

Balance Sheet Detail

As of October 20, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	DEBIT	CREDIT	AMOUNT	BALANCE
10/14/2025	Deposit				-Split-	\$1,847.18		1,847.18	82,826.87
10/14/2025	Check	4368	Mountain Water Quality Management LLC		-Split-		\$1,700.00	-1,700.00	81,126.87
10/14/2025	Expense		AT&T - 66124869368901- TANKS		6820 Telephone		\$199.73	-199.73	80,927.14
10/15/2025	Deposit				4101 Residential Water	\$105.54		105.54	81,032.68
10/15/2025	Deposit				4101 Residential Water	\$65.59		65.59	81,098.27
10/15/2025	Expense		KAISER		6652 Insurance:Medical		\$808.83	-808.83	80,289.44
10/16/2025	Deposit				-Split-	\$583.54		583.54	80,872.98
10/17/2025	Deposit				-Split-	\$989.97		989.97	81,862.95
10/19/2025	Deposit				-Split-	\$75.00		75.00	81,937.95
10/19/2025	Deposit				4101 Residential Water	\$125.79		125.79	82,063.74
10/19/2025	Expense		AT&T 252115035 INTERNET & PHONE		6820 Telephone		\$95.80	-95.80	81,967.94
10/20/2025	Expense		ZALCO LABS		6885 Water Analysis		\$542.00	-542.00	81,425.94
10/20/2025	Expense		ZALCO LABS		6885 Water Analysis		\$40.00	-40.00	81,385.94
Total for 1001 California Bank & Trust #3526								\$8,184.36	
1007 California Bank & Trust #8061									
Beginning Balance									
									83,208.77
09/30/2025	Deposit		CALIFORNIA BANK & TRUST	Deposit	4700 Interest Income	\$14.57		14.57	83,223.34
10/05/2025	Transfer			Funds Transfer	1001 Cash in Bank:California Bank & Trust #3526	\$500.00		500.00	83,723.34
Total for 1007 California Bank & Trust #8061								\$514.57	
1012 California Bank & Trust #5917									
Beginning Balance									
									45,000.00
Total for 1012 California Bank & Trust #5917									
Total for 1000 Cash in Bank								\$8,698.93	
1001 Cash in Checking CB&T 3526									
1100 Accounts Receivable									
1425 Liens Receivable									
Payroll Refunds									
QuickBooks Tax Holding Account								\$98.31	
1415 Plant & Equipment									
1700 Accumulated Depreciation									
TOTAL ASSETS								\$8,797.24	\$257,041.34
LIABILITIES AND EQUITY								\$754,580.60	\$257,041.34

KRISTA MUTUAL WATER COMPANY

Balance Sheet

As of October 20, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1000 Cash in Bank	0.00
1001 California Bank & Trust #3526	81,385.94
1007 California Bank & Trust #8061	83,723.34
1012 California Bank & Trust #5917	45,000.00
Total 1000 Cash in Bank	210,109.28
1001 Cash in Checking CB&T 3526	1,042.54
Total Bank Accounts	\$211,151.82
Accounts Receivable	
1100 Accounts Receivable	11,181.20
Total Accounts Receivable	\$11,181.20
Other Current Assets	
1425 Liens Receivable	10,954.53
Payroll Refunds	25.48
QuickBooks Tax Holding Account	98.31
Total Other Current Assets	\$11,078.32
Total Current Assets	\$233,411.34
Fixed Assets	
1415 Plant & Equipment	414,658.00
1700 Accumulated Depreciation	-391,028.00
Total Fixed Assets	\$23,630.00
TOTAL ASSETS	\$257,041.34
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2001 Other Accounts Payable	6,857.12
2401 Payroll Taxes Payable	0.00
CA PIT / SDI	35.17
CA SUI / ETT	37.79
Federal Taxes (941/943/944)	1,984.68
Federal Unemployment (940)	32.82
OR Employment Taxes	-1,168.99
OR Income Tax	450.00
OR Statewide Transit Taxes	9.33

KRISTA MUTUAL WATER COMPANY

Balance Sheet

As of October 20, 2025

	TOTAL
Total 2401 Payroll Taxes Payable	1,380.80
Payroll Liabilities	150.16
CA PIT / SDI	17.89
CA PIT / SDI-1	17.28
CA SUI / ETT	14.76
CA SUI / ETT-1	23.03
Federal Taxes (941/943/944)	1,035.21
Federal Taxes (941/943/944)-1	971.84
Federal Unemployment (940)	5.54
Federal Unemployment (940)-1	27.28
OR Employment Taxes	26.92
OR Employment Taxes-1	0.01
OR Income Tax	150.00
OR Statewide Transit Taxes	3.11
OR Statewide Transit Taxes-1	3.11
Total Payroll Liabilities	2,446.14
Total Other Current Liabilities	\$10,684.06
Total Current Liabilities	\$10,684.06
Total Liabilities	\$10,684.06
Equity	
3000 Opening Balance Equity	-2,056.19
3010 Capital Stock	107,502.00
3015 Paid-In Capital	220,469.00
3200 Retained Earnings	-91,800.96
Net Income	12,243.43
Total Equity	\$246,357.28
TOTAL LIABILITIES AND EQUITY	\$257,041.34

Krista Mutual Water Company

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

January - December 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
4101 Residential Water	147,378.16	205,000.00	-57,621.84	71.89 %
4105 Lot Water	4,972.83	3,600.00	1,372.83	138.13 %
4160 Lien fees paid	116.00		116.00	
4200 Transfer Fees, Late Ch & Refund	35.00		35.00	
4210 Transfer Fees	300.00		300.00	
4220 Late Fees	3,276.24		3,276.24	
4240 Connection Fees	3,919.64		3,919.64	
Total Income	\$159,997.87	\$208,600.00	\$ -48,602.13	76.70 %
GROSS PROFIT	\$159,997.87	\$208,600.00	\$ -48,602.13	76.70 %
Expenses				
6000 Advertising and Promotion		50.00	-50.00	
6001 Chlorine		100.00	-100.00	
6003 Computer and Internet Expenses		0.00	0.00	
6004 Subcontractors	30,213.16	35,000.00	-4,786.84	86.32 %
6005 Dues & Subscriptions	4,110.57	8,500.00	-4,389.43	48.36 %
6006 Education Expense	121.93	600.00	-478.07	20.32 %
6007 Supplies	225.32	500.00	-274.68	45.06 %
6008 Equipment Fuel	23.00	250.00	-227.00	9.20 %
6009 Meals & Entertainment	129.75	300.00	-170.25	43.25 %
6010 Automotive	28.00	400.00	-372.00	7.00 %
6260 Equipment Rental	11,630.36	17,000.00	-5,369.64	68.41 %
6650 Insurance				
6651 Liability	8,069.00	10,000.00	-1,931.00	80.69 %
6652 Medical	8,088.30	9,500.00	-1,411.70	85.14 %
6656 Worker's Compensation	1,212.82	1,600.00	-387.18	75.80 %
Total 6650 Insurance	17,370.12	21,100.00	-3,729.88	82.32 %
6675 Office Expense (deleted)		500.00	-500.00	
6680 Office Supplies	832.61	1,000.00	-167.39	83.26 %
6685 Payroll Expenses		57,000.00	-57,000.00	
Taxes	3,610.08		3,610.08	
Wages	41,729.96		41,729.96	
Total 6685 Payroll Expenses	45,340.04	57,000.00	-11,659.96	79.54 %
6690 Payroll Taxes	4,085.69	5,700.00	-1,614.31	71.68 %
6693 Employment Development Department	90.09		90.09	
6694 Oregon Department of Revenue	-79.49		-79.49	
Total 6690 Payroll Taxes	4,096.29	5,700.00	-1,603.71	71.86 %
6710 Permits		800.00	-800.00	
6713 Postage & Freight	-2,109.50	3,000.00	-5,109.50	-70.32 %
6715 Legal & Accounting	55.00	500.00	-445.00	11.00 %
6716 Accounting	3,704.78	7,000.00	-3,295.22	52.93 %
6717 Legal	1,192.50	500.00	692.50	238.50 %

Krista Mutual Water Company

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

January - December 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Total 6715 Legal & Accounting	4,952.28	8,000.00	-3,047.72	61.90 %
6725 Rent	3,805.00	4,600.00	-795.00	82.72 %
6730 Taxes & Licenses	202.00		202.00	
6737 State Income Tax	800.00	850.00	-50.00	94.12 %
6800 Utilities				
6805 Southern California Gas	122.83	350.00	-227.17	35.09 %
6810 Power (deleted)		31,200.00	-31,200.00	
6811 Pacific Gas & Electric	20,493.43		20,493.43	
6812 Southern California Edison	199.90		199.90	
Total 6800 Utilities	20,816.16	31,550.00	-10,733.84	65.98 %
6820 Telephone	3,300.71	3,300.00	0.71	100.02 %
6885 Water Analysis	2,766.00	2,400.00	366.00	115.25 %
8500 CIP - CAPITAL IMPROVEMENTS		6,000.00	-6,000.00	
8510 Bank Service Charges	12.20	100.00	-87.80	12.20 %
Total Expenses	\$148,666.00	\$208,600.00	\$ -59,934.00	71.27 %
NET OPERATING INCOME	\$11,331.87	\$0.00	\$11,331.87	0.00%
Other Income				
4700 Interest Income	140.90		140.90	
5100 FCPP PROP 1 (deleted)				
5101 FCPP Prop 1 Proceeds Received (deleted)	11,170.00		11,170.00	
5110 Quad Knopf Paid by Prop 1 (deleted)	-9,012.44		-9,012.44	
5115 Provost & Pritchard Paid Prop 1 (deleted)	-2,156.90		-2,156.90	
Total 5100 FCPP PROP 1 (deleted)	0.66		0.66	
Total Other Income	\$141.56	\$0.00	\$141.56	0.00%
NET OTHER INCOME	\$141.56	\$0.00	\$141.56	0.00%
NET INCOME	\$11,473.43	\$0.00	\$11,473.43	0.00%

Outstanding balances	2025	2024	2023	2022	2021	2020	2019
January	\$6,770.45	\$8,689.30	\$7,098.34	\$8,880.27	\$7,559.26	\$3,728.43	\$1,719.16
February	\$7,227.04	\$7,583.90	\$5,688.83	\$9,840.50	\$9,769.36	\$3,331.15	\$2,512.68
March	\$7,785.91	\$8,084.97	\$6,704.46	\$9,233.85	* \$3,111.47	\$5,106.89	\$4,364.38
April	\$4,921.41	\$6,056.44	\$7,418.04	\$5,719.04	\$3,883.86	\$3,624.80	\$2,892.44
May	\$2,979.56	\$4,320.76	\$6,988.61	\$5,720.01	\$5,011.97	\$4,470.78	\$2,034.44
June	\$4,829.49	\$6,612.16	\$4,656.89	\$3,927.20	\$7,462.94	\$5,036.86	\$3,501.20
July	\$7,618.99	\$9,017.77	\$7,317.75	\$4,623.34	\$6,172.81	\$5,798.60	\$4,349.53
August	\$7,837.75	\$7,629.21	\$4,862.71	\$7,966.97	\$7,622.64	\$4,613.10	\$2,972.14
September	\$7,700.35	\$10,087.79	\$7,194.24	\$6,987.52	\$8,464.18	\$5,434.97	\$2,827.45
October		\$6,737.84	\$4,953.72	\$6,465.72	\$9,062.58	\$7,601.15	\$3,110.56
November		\$7,866.81	\$5,891.78	\$8,026.47	\$9,204.05	\$7,975.76	\$2,856.20
December		\$5,721.23	\$7,934.76	\$6,989.15	**\$10271.56	\$7,731.22	\$3,326.46

Krista Shut off's for non-payment 2025

	Shut off for non-payment	Reconnected	Request to be shut off
January	1	0	0
February	2	2	1
March	0	0	0
April	1	1	0
May	0	1	0
June	0	0	0
July	5	3	0
August	0	1	0
September	1	1	0
October	0	0	0
November			
December			

INVOICE

Mountain Water Quality
Management LLC
5401 Business Park S
Ste 208
Bakersfield, CA 93309-1661

info@mountainwaterquality.com
+1 (661) 517-0010
www.mountainwaterquality.com



Bill to
Krista Mutual Water Company
PO Box 951
Frazier Park, CA 93225-0951
USA

Ship to
Krista Mutual Water Company
PO Box 951
Frazier Park, CA 93225-0951
USA

Invoice details
Invoice no.: 1014
Terms: Net 30
Invoice date: 10/10/2025
Due date: 11/09/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Visit System 1x/Week	5	\$308.00	\$1,540.00
2.	Services	Additional Hours Outside 1x/Week	2	\$80.00	\$160.00

Total \$1,700.00

Ways to pay



Contact Mountain Water Quality Management LLC to pay.

View and pay

KMWC - September 2025

Date	Time	Hours	Regular Hours	Regular Pay	Premium A	Premium Pay	Total Hours Charged	Wages	Expenses	Notes
9/1/2025	8:00 - 16:00	8	8	38.5	0	80	8	\$308.00	\$0.00	Data collection, manual dosing, well site clean up, tank site clean up,
9/8/2025	8:00 - 16:00	8	8	38.5	0	80	8	\$308.00	\$0.00	Data collection, manually dose chlorine, red tags
9/11/2025	10:30 - 12:30	2	0	38.5	2	80	2	\$160.00	\$0.00	WO#151 for 2413 L.O. Rd. & 90-day read
9/15/2025	08:00 - 16:00	8	8	38.5	0	80	8	\$308.00	\$0.00	Data collection, manual dosing, run well on H to mix
9/22/2025	08:00 - 16:00	8	8	38.5	0	80	8	\$308.00	\$0.00	Data collection, manual dosing, run well on H to mix, attempt valve exercising (unable to turn the ones worked on - will develop a plan)
9/29/2025	8:00 - 16:00	8	8	38.5	0	80	8	\$308.00	\$0.00	Data collection, manual dosing, run well on H to mix, shut-offs, meter reads, drawdown testing
Totals:		42	40		2		42	\$1,700.00	\$0.00	

Base Pay: \$1,700.00
Expenses: \$0.00
Total: \$1,700.00

Monthly Operator Report

System Name: Krista MWC - CA1500475

Month/Year: Sep-25

System Overview	
Wells in Operation	Well 1
Storage Tanks in Service	1 (44,000 Gal), 2 (84,000 Gal), 3 (25,000 Gal)
Pressure Zones	Pressure Zones to be Tested and Documented All Gravity Fed
	Zone - 1 ?
	Zone - 2 ?
	Zone - Well 250 PSI
Treatment Systems (if applicable)	Sodium Hypochlorite Injection at Well 1
Notes	Tank 4 (25,000 Gal) offline since July. Will work with Liquivision

Water Production & Usage	
Previous Month Well 1 Meter Read (AF)	116.127
Current Month Well 1 Meter Read (AF)	120.847
Total AF Produced	4.720
Total Gallons Produced	1,538,016.720
Total Gallons Delivered (metered sales)	1,283,500.605
Documented Operational Use (e.g., flushing, tank cleaning)	0.000
Unaccounted-for Water (gal)	254,516.115
Unaccounted-for Water (%)	16.55%
Total Non-Revenue Water Loss (gal)	254,516.115
	Did not flush in September to develop a baseline of Non-Revenue Water Loss, establishing system leak rate.
Notes:	

Aquifer and Pump Testing	
Static Level (ft)	-40.3
Pumping Level (ft)	-60
Drawdown (ft)	-19.7
Recovery Level (ft)	-40
Recovery (%)	102%
GPM (average)	302
Flow Meter (gpm)	320

Water Quality	
Chlorine Residuals (average range) ppm	0.12 ppm (min 0.07 – max 0.37)
Manual Dosing Needed	Yes (Weekly)
Bacteriological Samples Collected	1 (Routine)
Bacteriological Results (Absent/Present)	Absent
Nitrate (mg/L)	3.71
Fluoride (mg/L)	2.2
Other	
Notes	

System Maintenance & Operations

Valves Exercised	0
Hydrants Flushed	0
Equipment Serviced	N/A
Repairs Completed	0
Notes	

Compliance & Sampling Summary

Bacteriological Sample Sitting Plan Followed (BSSP)	Yes
Consumer Confidence Report (CCR)	N/A
Cross-Connection Program	N/A
Other Compliance Notes	

Notable Issues & Recommendations

Issues encountered this month	
Recommendations for next month	Continue working on obtaining pump and hydrants

Operator Certification & Report Sign-Off

Prepared by	Lee Winagura
Operator Certification No.	D1-55115 / T2-46202
Date	10/10/2025

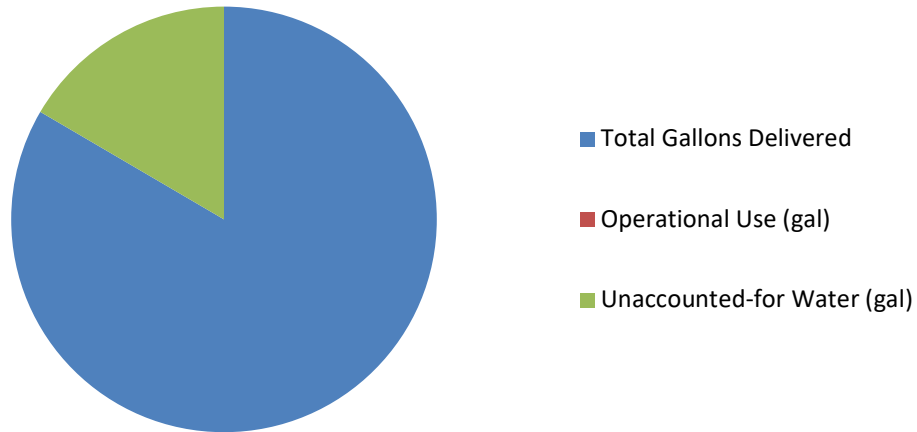
Monthly Water System Summary

Key Metrics	Sep-25
Total Gallons Pumped	1,538,016.720
Total Gallons Delivered	1,283,500.605
Operational Use (gal)	0.000
Unaccounted-for Water (gal)	254,516.115
Unaccounted-for Water (%)	16.55%
Total Non-Revenue Water Loss (gal)	254,516.115
Avg Chlorine Residual (ppm)	0.07
Min Chlorine Residual (ppm)	0.07
Max Chlorine Residual (ppm)	0.37
Nitrate (mg/L)	3.71
Fluoride (mg/L)	2.2
Static Level (ft)	-40.3
Pumping Level (ft)	-60
Recovery (%)	101.52%
GPM (average)	302

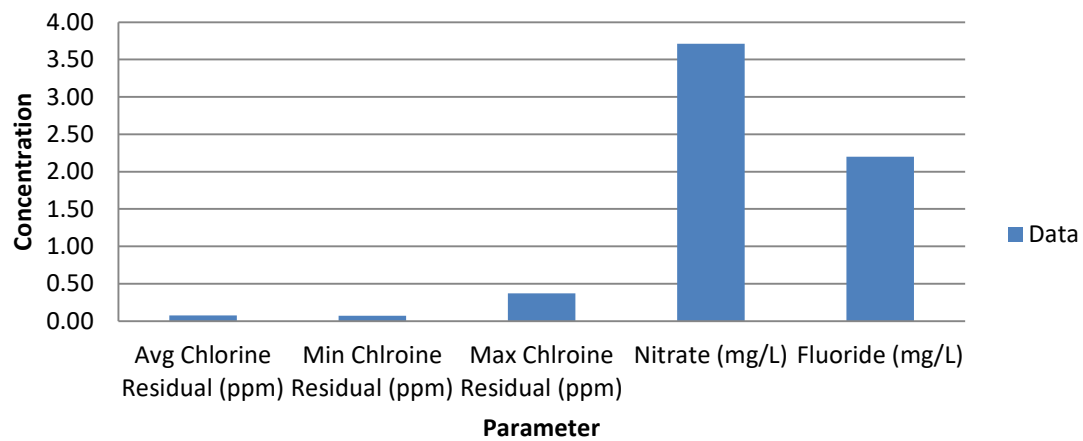
Notes on System:

System operating normally
Residuals are not within compliance range.
Still dosing Chlorine manually
Supply company could not get Chlorinator
Will obtain from another
Tank 4 - Will provide quote from contractor
Hydrants are on backorder

Water Use Breakdown



Water Quality Indicators

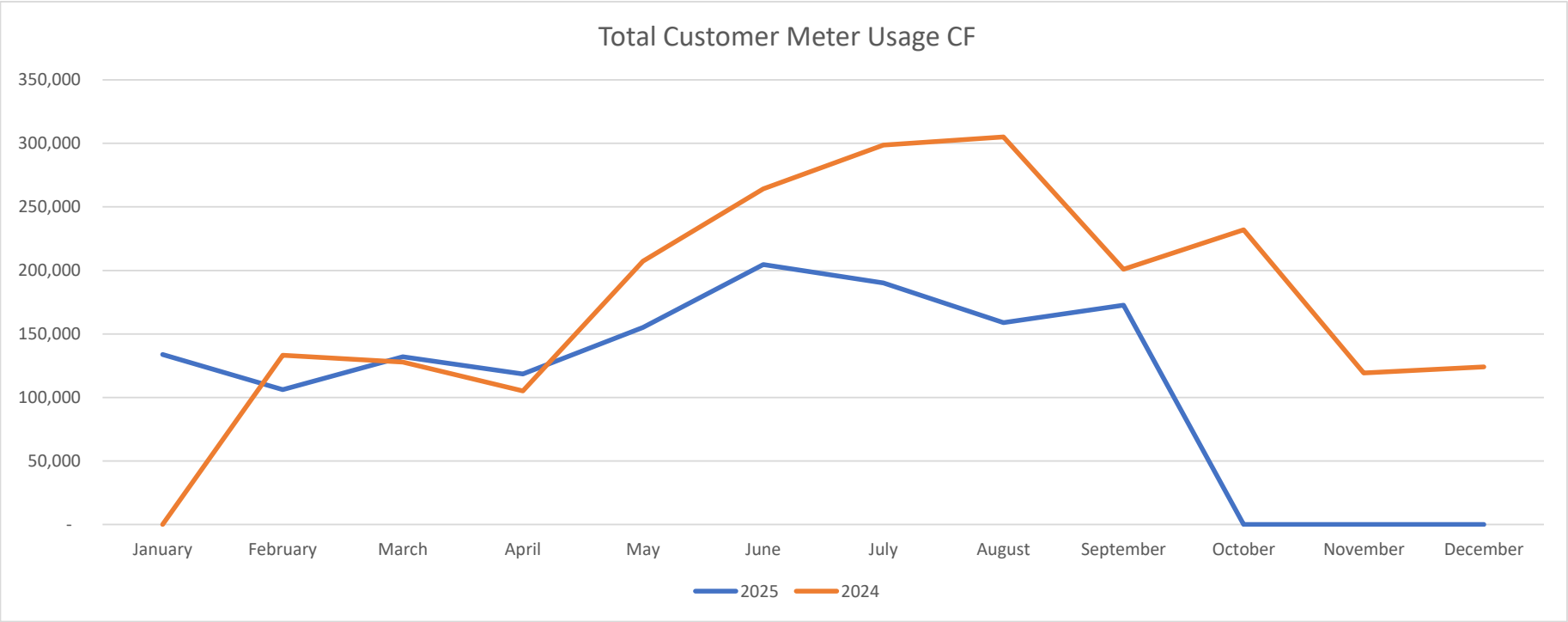


Well Production 2025			Well Depth 250 feet							Pump setting 168 feet										
	Date of meter reads	ACFT	gallons 1 acft = 325,851 gallons	CF 7.481 gallons = 1 CF	Customer Meter usage CF	Customer Meter usage gallons	Difference in CF	Difference in gallons	Date of soundings	sounding off	sounding on	draw down	1 hour recovery depth	Flow rate GPM	active user daily use CF	per capita/day in gallons	active user CF/month	Nitrates	Fluoride	Well usage Gallons per day GPD
January	1/29/2025	3.7	1,205,649	161,161	133,712	1,000,299	27,449	205,349	1/6/2025	47	52	5		320	233	77	965			40,188
February	2/24/2025	2.5	814,628	108,893	106,156	794,153	2,737	20,474	2/24/2025	36.9	57.7	20.8	38.4	320	176	56	660		2.6	27,154
March	3/31/2025	4	1,303,404	174,229	132,063	987,963	42,166	315,441	3/31/2025	36.6	57.4	20.8	38	340	26	63	791			43,447
April	4/28/2025	3.1	1,010,138	135,027	118,482	886,364	16,545	123,774	4/28/2025	36.4	56.9	20.5	38.3	330	23	59	709			33,671
May	5/28/2025	4.4	1,433,744	191,651	155,080	1,160,153	36,571	273,591	5/28/2025	38.1	58.1	20	39	320	30	77	929		2.4	47,791
June	6/30/2025	5.2	1,694,425	226,497	204,594	1,530,568	21,903	163,857	6/30/2025	39.5	59.3	19.8	40.1	325	40	101	1225			56,481
July	7/28/2025	5.1	1,661,840	222,141	190,129	1,422,355	32,012	239,485	7/28/2025	40.5	49.5	9	41.6	320	37	94	1138			55,395
August	8/25/2025	4.4	1,433,744	191,651	158,856	1,188,402	32,795	245,343	8/25/2025	40.8	61	20.2	41.8	320	31	79	951	3.71	2.2	47,791
September	9/29/2025	4.7	1,531,500	204,719	172,597	1,291,198	32,122	240,302	9/29/2025	40.3	60	19.7	40	320	33	85	1034			51,050
October			0	0		0	0	0							0	0	0			
November			0	0		0	0	0							0	0	0			
December			0	0		0	0	0							0	0	0			
		37.1	12,089,072	1,615,970	1,371,669	10,261,456	1188402										Fluoride RAA		2.3	

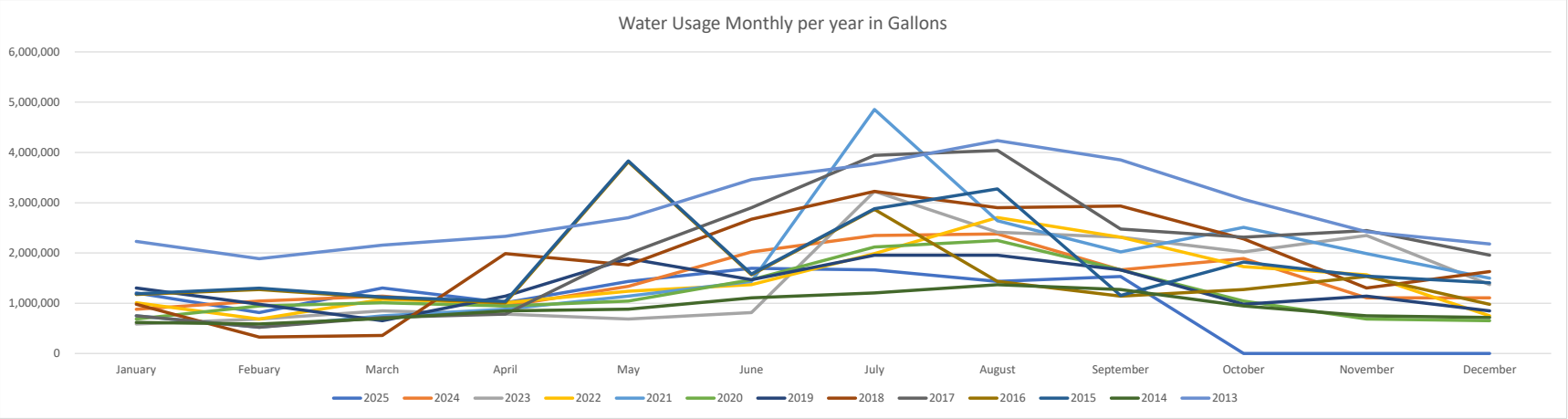
Well Production 2024			Well Depth 250 feet							Pump setting 168 feet									
	Date of meter reads	ACFT	gallons 1 acft = 325,851 gallons	CF 7.481 gallons = 1 CF	Customer Meter usage CF	Customer Meter usage gallons	Difference in CF	Difference in gallons	Date of soundings	sounding off	sounding on	draw down	Flow rate GPM	active user daily use CF	per capita/day in gallons	active user CF/month	Nitrates	Fluoride	
January	1/2/2024	2.7	879,798	117,604					1/2/2024	45	49	4	375	165	56	657		2.52	
February	2/28/2024	3.2	1,042,723	139,383	133,176	996,290	6,207	46,434	2/5/2024	45	49	4	379	217	71	779		*	
March	3/27/2024	3.5	1,140,479	152,450	127,733	955,571	24,717	184,908	3/4/2024	46	49	3	379	24	61	747			
April	4/25/2024	2.9	944,968	126,316	105,146	786,597	21,170	158,371	4/1/2024	46	49	3	379	20	52	615		2.2	
May	5/28/2024	4.1	1,335,989	178,584	207,192	1,550,003	28,608	214,014	5/3/2024	45	49	4	379	39	103	1212			
June	6/26/2024	6.2	2,020,276	270,054	264,156	1,976,151	5,898	44,125	6/3/2024	47	52	5	379	50	131	1545			
July	7/29/2024	7.2	2,346,127	313,611	298,606	2,233,871	15,005	112,256	7/1/2024	47	52	5	379	56	148	1746		1.5	
August	8/29/2024	7.3	2,378,712	317,967	305,052	2,282,094	12,915	96,618	8/4/2024	47	52	5	379	58	151	1784			
September	9/25/2024	5.1	1,661,840	222,141	200,819	1,502,327	21,322	159,513	9/3/2024	47	53	6	379	38	99	1174			
October	10/30/2024	5.8	1,889,936	252,631	231,954	1,735,248	20,677	154,688	10/4/2024	47	53	6	379	44	115	1356		1.9	
November	11/26/2024	3.4	1,107,893	148,094	119,237	892,012	28,857	215,881	11/1/2024	47	53	6	379	22	59	697		***	
December	12/27/2024	3.4	1,107,893	148,094	124,144	928,721	23,950	179,172	12/2/2024	47	52	5	379	23	61	743	3.5		
		54.8	17,856,635	2,386,932	2,117,215	15,838,884													

February	* Tanks Over flowed with power outage
March	**Customer meter usage now used for daily use, per capita, CF/month
November	***Tanks over flowed for about 15 mins due power outage

Krista - Total Customer meter usage CF		
	2025	2024
January	133,712	0
February	106,156	133,176
March	132,063	127,733
April	118,482	105,146
May	155,080	207,192
June	204,594	264,156
July	190,129	298,606
August	158,856	305,052
September	172,597	200,819
October	-	231,954
November	-	119,237
December	-	124,144
Total	1,371,669	2,117,215



	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013
January	1,205,649	879,798	586,532	1,010,138	749,457	684,287	1,303,404	977,553	749,457	1,173,064	1,188,298	619,117	2,230,000
Febuary	814,628	1,042,723	684,287	684,287	521,362	944,968	977,553	325,851	521,362	1,270,819	1,300,709	586,532	1,886,000
March	1,303,404	1,140,479	847,213	1,075,308	749,457	1,010,138	651,702	358,436	716,872	1,107,893	1,124,110	694,063	2,156,000
April	1,010,138	944,968	782,042	1,010,138	879,798	944,968	1,140,478	1,987,691	782,042	1,010,138	1,036,136	847,213	2,330,000
May	1,433,744	1,335,989	684,287	1,238,234	1,140,479	1,042,723	1,889,936	1,759,595	1,987,691	3,812,457	3,831,749	879,798	2,703,000
June	1,694,425	2,020,276	814,628	1,368,574	1,433,744	1,466,330	1,466,330	2,671,978	2,900,074	1,564,085	1,583,528	1,107,893	3,461,000
July	1,661,840	2,346,127	3,225,925	1,987,691	4,855,180	2,118,032	1,955,106	3,225,924	3,942,797	2,867,489	2,880,328	1,205,649	3,778,000
August	1,433,744	2,378,712	2,411,297	2,704,563	2,639,393	2,248,371	1,955,106	2,900,073	4,040,552	1,433,744	3,274,581	1,368,574	4,236,000
September	1,531,500	1,661,840	2,313,542	2,313,542	2,020,276	1,661,840	1,661,840	2,932,659	2,476,467	1,140,479	1,153,434	1,270,819	3,850,000
October	0	1,889,936	2,020,276	1,727,010	2,509,053	1,042,723	977,553	2,280,957	2,313,542	1,270,819	1,819,754	944,967	3,067,000
November	0	1,107,893	2,346,127	1,564,085	1,987,691	684,287	1,140,479	1,303,404	2,443,882	1,531,500	1,538,564	749,457	2,421,000
December	0	1,107,893	1,368,574	749,457	1,498,915	651,702	847,212	1,629,255	1,955,106	977,553	1,406,277	716,872	2,180,000
Total	12,089,072	17,856,635	18,084,731	17,433,029	20,984,805.00	14,500,368.10	15,966,698.00	22,353,376.00	24,829,845.00	19,160,038.80	22,137,468.00	10,990,953.33	34,298,000.00



State Water Resources Control Board
Southern California Branch
Drinking Water Field Operations
Chlorination Operational Log

Month and Year September 2025

System Name Krista Mutual Water Company

Facility Name CA1500475_001_001

Maximum Capacity of the Chlorination Pump 24 GPD

Were there any malfunctions of the chlorination system this month? Yes _____ No ^x _____

If yes, list the date the malfunction occurred and action taken. Problems that cannot be promptly corrected must be reported to the Division. Bacteriological sampling must be conducted if the safety of the water is in question:

No malfunctions but chlorination pump is under rated for static and dynamic PSI at injection point

Tracked down proper pump since bypass was not feasible. Will install as soon as possible.

Date	Time	Operator	Chlorine Rate		Crock Level	Meter Reading	Chlorine Residual		Operational Notes
			Speed	Stroke			Injection Pt.	Distribution	
1	11:55	LW	100%	100%	~3%	117.987	0	0.07	Manual Dose to ~1.2
2									
3									
4									
5									
6									
7									
8	09:15	LW	100%	100%	~3%	118.304	0	0.07	Manual Dose to ~1.2
9									
10									
11									
12									
13									
14									
15	10:30	LW	100%	100%	~3%	119.180	0	0.07	Manual Dose to ~1.2
16									
17									
18									
19									
20									
21									
22	10:45	LW	100%	100%	~3%	120.093	0	0.09	Manual Dose to ~1.2
23									
24									
25									
26									
27									
28									
29	09:35	LW	100%	100%	~3%	120.847	0	0.07	Manual Dose to ~1.2
30									
31									

1. Operational notes include weekly dosage calculations, addition of solution, changes in feed rate and other pertinent info.
2. This form is to be maintained for each chlorination facility.
3. This form is to be kept on file for review by the Division.

Chlorine Residual Report

System Name: Krista Mutual Water Company

Month: September

System Number: CA1500475

Year: 2025

Day	Sampling Address	Residual
1	2512 Lebec Oaks Rd.	0.07
2		
3		
4		
5		
6		
7		
8	2512 Lebec Oaks Rd.	0.07
9		
10		
11		
12		
13		
14		
15	2512 Lebec Oaks Rd.	0.07
16		
17		
18		
19		
20		
21		
22	2512 Lebec Oaks Rd.	0.09
23		
24		
25		
26		
27		
28		
29	2512 Lebec Oaks Rd.	0.07
30		
31		



(661) 517-0010
Info@MountainWaterQuality.com
5401 Business Park S. Ste. 208
Bakersfield, CA. 93309

Water Quality Summary Report

Prepared by: Mountain Water Quality Management
Date: October 10, 2025
Recipient: Krista Mutual Water Company
Location: PO Box 951, 3534 Mt. Pinos Way, Frazier Park, CA 93225
Project Manager: Lee Winagura
Laboratory: Zalco Laboratories, Inc.

Overview

A routine bacteriological sample was collected from the **Distribution System Tap at 2512 Lebec Oaks Rd** on **September 8, 2025, at 11:30 AM**

Key Findings

Microbiological Results:

- Total Coliform Bacteria: Absent
- E. coli Bacteria: Absent

Disinfection & Temperature Monitoring:

- Field Residual Chlorine: 0.38 ppm
- Field Temperature: 15°C
- Laboratory Receipt Temperature: 15°C

Quality Control & Assurance

All laboratory quality assurance indicators, including method blanks and spiked reference samples, were within acceptable ranges. This confirms that the reported results are valid and reliable.

Conclusion

The system is in compliance with microbiological drinking water standards.

Recommendations

- Maintain routine residual disinfectant levels and continue monitoring as scheduled in your Bacteriological Sample Siting Plan (BSSP).

For any further inquiries regarding this report, please contact:
Lee Winagura
Mountain Water Quality Management



Zalco
Laboratories, Inc.

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

September 12, 2025

Pamela Jarecki

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225
RE: Master

Zalco Work Order: 2509167

Zalco Project:

Enclosed are the results of analyses for samples received by our laboratory on 9/8/2025. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Andrea Magana For Juan Magana
Laboratory Technical Manager



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: KMWC DST/2512 Lebec Oaks
Project Manager: Pamela Jarecki

Reported:
09/12/2025 12:44

Sample Results

Sample Name:	2512 Lebec Oaks Rd CA1500475	Receipt Temperature, Deg. C:	15.0
Zalco Lab ID:	2509167-01	Field Temperature, Deg. C:	
Sampled Date - Time:	9/8/2025 11:30:00AM	Field pH:	
Matrix:	Water	Sample Type:	Grab
Sampled By:	Lee Winagura	Field Residual Chlorine, ppm:	0.38

Analyte	Result	Units	RL	MDL	Method	Analyst Int.	Dilution	Date Started	Date Completed	Qual
---------	--------	-------	----	-----	--------	-----------------	----------	-----------------	-------------------	------

Microbiological Testing

Total Coliform	Absent	P/A			SM 9223B Colilert 18	MO	1	9/8/25 15:55	9/9/25 10:16	
E. coli	Absent	P/A			SM 9223B Colilert 18	MO	1	9/8/25 15:55	9/9/25 10:16	

Field Data (Provided by Sampler)

Chlorine, Residual	0.38	mg/L			FIELD	LNL	1	9/8/25 11:30	9/8/25 11:30	
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**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: KMWC DST/2512 Lebec Oaks
Project Manager: Pamela Jarecki

Reported:
09/12/2025 12:44

Quality Control

Microbiological Testing

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
---------	--------	------	--------------------	-------	----------------	------------------	------	----------------	-----	--------------

Batch: 5I00264 - Micro

Blank (5I00264-BLK1)

Prepared: 9/8/2025 Analyzed: 9/9/2025

Total Coliform	Absent			P/A						
E. coli	Absent			P/A						

Reference (5I00264-SRM1)

Prepared: 9/8/2025 Analyzed: 9/9/2025

Total Coliform	Absent			P/A	0.00			0-200		
E. coli	Absent			P/A	0.00			0-200		

Reference (5I00264-SRM2)

Prepared: 9/8/2025 Analyzed: 9/9/2025

Total Coliform	Present			P/A	1.00			80-120		
E. coli	Absent			P/A	0.00			80-120		

Reference (5I00264-SRM3)

Prepared: 9/8/2025 Analyzed: 9/9/2025

Total Coliform	Present			P/A	1.00			0-200		
E. coli	Present			P/A	1.00			0-200		



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: KMWC DST/2512 Lebec Oaks
Project Manager: Pamela Jarecki

Reported:
09/12/2025 12:44

Notes and Definitions

Item	Definition
MDL	Method Detection Limit
RL	Reporting Limit
Dry	Sample results reported on a dry weight basis.
ND	Not Detected
<	Less than
RPD	Relative Percent Difference
%REC	Percent Recovery
Source	Sample that was matrix spiked or duplicated.

2026 Calendar

January						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Federal Holidays 2026

Jan 1	New Year's Day	May 25	Memorial Day	Jul 4	Independence Day	Nov 11	Veterans Day
Jan 19	Martin Luther King Day	Jun 19	Juneteenth	Sep 7	Labor Day	Nov 26	Thanksgiving Day
Feb 16	Presidents' Day	Jul 3	Independence Day (observed)	Oct 12	Columbus Day	Dec 25	Christmas Day

TELECONFERENCE VIA: Zoom.com ID# 853 6091 9766
Phone # 1-669-900-9128

Krista Board Meetings for 2026

Every month on the Last Monday at **10:00 am** unless otherwise noted.

Jan 26, 2026

Feb 23, 2026

Mar 30, 2026

Apr 27, 2026 – Or right after Shareholders meeting at 1:00PM???

May 26, 2026

Jun 29, 2026

Jul 27, 2026

Aug 31, 2026

Sep 28, 2026

Oct 26, 2026

Nov 30, 2026

Dec 28, 2026

Shareholders meeting April 19th at 1:00pm